Recipient Committee Campaign Statement
(Government Code Sections 84200-

Date Stamp **CALIFORNIA** Type or print in ink. 84216.5) Statement covers period Date of election if applicable: (Month, Day, Year) For Official Use Only  ${\bf from\_}{05/20/2018}$ SEE INSTRUCTIONS ON REVERSE through 06/30/20181. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee **Ballot Measure Committee** Pre-election Statement **Quarterly Statement**  State Candidate Election Committee Primary Formed Special Odd-Year Report Semi-annual Statement ○ Recall Controlled **Termination Statement** Supplemental Preelection Sponsored (Also Complete Part 5.) Statement - Attach Form 495 Amendment (Explain below) General Purpose Committee (Also Complete Part 6.) Sponsored Update Summary Page & Schedule F Primary Formed Candidate/ Small Contributor Committee Officeholder Committee (Also Complete Part 7.) Political Party/Central Committee I.D.NUMBER Treasurer(s) 3. Committee Information 1400937 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE NAME OF TREASURER No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments Shawnda Deane and transportation advocates MAILING ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE CITY STATE ZIP CODE AREA CODE/PHONE Sacramento 95815 CA (916)285-5733 Sacramento 95814 NAME OF ASSISTANT TREASURER, IF ANY MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE Sacramento CA 95815 CITY STATE ZIP CODE OPTIONAL: FAX/E-MAIL ADDRESS (916) 333-1344 / CoalitionToProtect@deaneandcompany.com OPTIONAL: FAX/E-MAIL ADDRESS 4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of periury under the laws of the State of California that the foregoing is true and correct.

Executed on_	11/04/2018	By Shawnda Deane	
Excourse on_	DATE	SIGNATURE OF TREASURER OR ASSISTANT TREASURER	
Executed on_		By	
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SP	PONSO
Executed on_		By	
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT	
Executed on_		By	
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT	

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

#### Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA	160
FORM	400

Page  $\frac{2}{\phantom{0}}$  of  $\frac{51}{\phantom{0}}$ 

Officeholder or Candidate Controlled	d Committee	6. Ballot Measure Co	ommittee			
NAME OF OFFICEHOLDER OR CANDIDATE	_	NAME OF BALLOT MEASURE				
		Eliminates Recently Enacted Re	oad Repair and Tr	ansportation Fund	ling, Prop	
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	ICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT
		6	Statewide	Statewide		OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling off	iceholder, cand	idate, or state r	neasure prop	onent, if any.
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this So not included in this statement that are controlled by you or an contributions or to make expenditures on behalf of your cand	re primarily formed to receive	OFFICE SOUGHT OR HELD			DISTRICT NO. II	= ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		E List names o	f officeholder(s	or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT
CITY STATE ZIF	P CODE AREA CODE/PHONE					OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	<u> </u>					
CITY STATE ZIF	P CODE AREA CODE/PHONE	Attac	ch continuation	sheets if neces	ssary	
STATE ZIF	ANEA GODE/FIIONE					

## **Campaign Disclosure Statement Summary Page**

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 05/20/2018 CALIFORNIA FORM 460

through  $\underline{06/30/2018}$ 

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

I.D. NUMBER 1400937

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Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$4,816,210.00	\$10,765,222.00	General Elections
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$4,816,210.00	\$10,765,222.00	20. Contribution  Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$117,544.23	\$218,276.84	24 Europeditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$4,933,754.23	\$10,983,498.84	21. Expenditures Made \$.00 \$.00
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$309,300.91	\$1,378,270.12	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$309,300.91	\$1,378,270.12	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$10,415.34	\$268,373.10	Date of Election Total to Date
10. Nonmonetary Adjustment	\$117,544.23	\$218,276.84	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$437,260.48	\$1,864,920.06	
Current Cash Statement			l
12. Beginning Cash Balance Previous Summary Page, Line 16	\$5,130,042.79	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$4,816,210.00	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$8,407.89	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$309,300.91	Column A may be negative	
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$9,645,359.77	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00	-	dinerent from amounts reported in Column b.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$268,373.10	-	FPPC Form 460 (June/01 FPPC Toll-Free Helpline: 866/ASK-FPP

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	whole dollars.	from 05/20/2018		CALIFORNIA 460	
SEE INSTRUCTIO	ONS ON REVERSE			through06/30/201	8	Page	4 of 51
NAME OF FILER	p the Attack on Bridge & Road Safety, sponsored by business, labor, loca	al governments and	transportation advocates			I.D. No 140093	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)
6/27/2018	American Council of Engineering Companies (ACEC) Issues Fund Sacramento, CA 95814 Committee ID: 1270458	☐ IND COM ☐ OTH ☐ PTY ☐ SCC	,	\$250,000.00	\$275,000.00		
6/30/2018	American Public Transportation Association Washington, DC 20006	IND COM OTH PTY SCC		\$100,000.00	\$100,000.00		
6/1/2018	Associated General Contractors Issues PAC, Vote No On Prop 6 Sacramento, CA 95814 Committee ID: 970230	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$100,000.00	\$300,000.00		
6/25/2018	Associated General Contractors Issues PAC, Vote No On Prop 6 Sacramento, CA 95814 Committee ID: 970230	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$100,000.00	\$300,000.00		
6/30/2018	Associated General Contractors Issues PAC, Vote No On Prop 6 Sacramento, CA 95814 Committee ID: 970230	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$100,000.00	\$300,000.00		
			SUBTOTA	L			
Schedule A	A Summary				*C	ontributo	Codes
	ceived this period - contributions of \$100 or more.  I Schedule A subtotals.)			\$4,816,100.00	IN	D - Indiv DM - Rec	
2. Amount red	ceived this period - unitemized contributions of less th	nan \$100	····· –	\$110.00		ΓH - Othe	r
3. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colo			\$4,816,210.00		Y - Polition	cal Party I Contributor Committee

### **Schedule A (Continuation Sheet)**

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		ers period	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through 06/30/2018	3	Page_	5 of 51	
NAME OF FILER No on Prop 6: Stop	the Attack on Bridge & Road Safety, sponsored by business, labor, loca	al governments and	transportation advocates			I.D. Nu 140093		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/25/2018	Linley Bizik Saint Paul, MN 55116	IND COM OTH PTY SCC	Regis Corporation Assistant Vice President of Marketing	\$100.00	\$100.00	
6/28/2018	California Asphalt Pavement Association PAC West Sacramento, CA 95691 Committee ID: 952071	IND COM OTH PTY SCC		\$25,000.00	\$25,000.00	
6/14/2018	California Construction & Industrial Materials Association Sacramento, CA 95814	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$125,000.00	\$125,000.00	
6/29/2018	California Transit Association Sacramento, CA 95814	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250,000.00	\$250,000.00	
6/4/2018	Case Pacific Company Paso Robles, CA 93446	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	

SUBTOTAL
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\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received			Amounts may be rounded to whole dollars.		Statement covers period from 05/20/2018		CALIFORNIA 460 FORM	
SEE INSTRUCTIO	ONS ON REVERSE			through_06/30/201	8	Page _	6 of 51	
NAME OF FILER No on Prop 6: Sto	p the Attack on Bridge & Road Safety, sponsored by business, labor, le	ocal governments and	transportation advocates		umber 37			
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
6/8/2018	Chrisp Company Fremont, CA 94539	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$25,000.00	\$25,000.00			
5/24/2018	District Council of Plasterers and Cement Masons PAC San Mateo, CA 94401 Committee ID: 1223459	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$7,000.00	\$7,000.00			
6/26/2018	Flatiron Construction Corporation Broomfield, CO 80021	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$49,000.00	\$49,000.00			
6/30/2018	Geo-Advantec, Inc. San Dimas, CA 91773	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00			
6/30/2018	Ghilotti Bros., Inc. San Rafael, CA 94901	☐ IND ☐ COM		\$50,000.00	\$100,000.00	T		

OTH ☐ PTY  $\square$  scc

SUBTOTAL
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\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

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Statement covers period

•				from05/20/2013	3	F	ORM 400
SEE INSTRUCTION	NS ON REVERSE			through06/30/2013	3	Page .	7 of 51
NAME OF FILER		I.D. Nu	umber				
No on Prop 6: Stop	140093	37					
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
6/11/2018	Goodfellow Brothers California, LLC Livermore, CA 94551	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$150,000.00	\$150,000.00		
6/30/2018	Guida Surveying, Inc. Irvine, CA 92618	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$10,000.00	\$10,000.00		
6/29/2018	Harris & Associates Concord, CA 94520	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$12,500.00	\$12,500.00		
6/11/2018	Holliday Rock Company, Inc. Upland, CA 91786	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$50,000.00	\$50,000.00		
5/29/2018	IBEW 322 Issues Account Sponsored by International Brotherhood of Electrical Workers Local 322 San Jose, CA 95125 Committee ID: 1318985	☐ IND ☐ COM ☐ OTH ☐ PTY		\$2,500.00	\$2,500.00		

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#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Knife River Construction Stockton, CA 95206

Committee ID: 1254399

League of California Cities (CITIPAC) Sacramento, CA 95814 Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period from 05/20/2018		CALIFORNIA 46	
SEE INSTRUCTIO	NS ON REVERSE			through06/30/2018	3	Page _	8 of 51
NAME OF FILER No on Prop 6: Stop	o the Attack on Bridge & Road Safety, sponsored by business, labor, lo	cal governments and	transportation advocates			I.D. Nu 140093	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
5/23/2018	International Union of Operating Engineers Local No.12 Pasadena, CA 91103	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$250,000.00	\$250,000.00		
5/23/2018	Joseph J. Albanese, Inc. Santa Clara, CA 95050	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$50,000.00	\$50,000.00		
6/29/2018	Kimley-Horn & Associates, Inc. Orange, CA 92868	☐ IND ☐ COM ■ OTH ☐ PTY		\$20,000.00	\$20,000.00		

SCC IND COM

OTH PTY SCC

 $\square$  IND

COM

☐ OTH ☐ PTY ☐ SCC

SUBTOTAL	
OODIOIAL	

\$100,000.00

\$540,000.00

\$100,000.00

\$250,000.00

\*Contributor Codes

IND - Individual

6/22/2018

6/19/2018

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Mark Thomas & Company, Inc. San Jose, CA 95131

Northern California District Council of Laborers Issues PAC

McGuire and Hester Alameda, CA 94502

Sacramento, CA 95814

Committee ID: 1273648

Type or print in ink.
Amounts may be rounded

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Monetary	to whole dollars.		CALIFORNIA 460				
SEE INSTRUCTION	NS ON REVERSE			through06/30/2018	3	Page	9 <b>of</b> 51
NAME OF FILER  No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates						I.D. N 14009	umber 37
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
6/22/2018	League of California Cities Nonprofit (IRC 115) - Non-Public Funds Sacramento, CA 95814 Committee ID: 1407058	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$60,000.00	\$60,000.00		
6/30/2018	MacKay & Somps Civil Engineers, Inc. Pleasanton, CA 94588	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$10,000.00	\$10,000.00		

OTH PTY SCC

COM

☐ OTH ☐ PTY ☐ SCC

COM
OTH
PTY
SCC
IND
COM

\$25,000.00

\$75,000.00

\$400,000.00

\$25,000.00

\$75,000.00

\$400,000.00

\*Contributor Codes

IND - Individual

6/30/2018

6/13/2018

5/25/2018

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

### **Schedule A (Continuation Sheet)**

Sacramento, CA 95814

Committee ID: 822501

Quincy Engineering Rancho Cordova, CA 95670

QLM, Inc. San Jose, CA 95111 Type or print in ink. Amounts may be rounded

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Monetary Contributions Received		to	whole dollars.	from05/20/2018		CALIFORNIA 46	
SEE INSTRUCTIO	NS ON REVERSE			through06/30/2018	3	Page	10 of 51
NAME OF FILER No on Prop 6: Stop	o the Attack on Bridge & Road Safety, sponsored by business, labor, lo	cal governments and	transportation advocates			I.D. No 140093	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
5/30/2018	Pavement Recycling Systems, Inc. Mira Loma, CA 91752	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00		
6/19/2018	Peterson CAT Holding Company San Leandro, CA 94577	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$100,000.00	\$100,000.00		
6/18/2018	Professional Engineers in California Government PAC (PECG-PAC) Small Contributor Committee			\$250,000.00	\$250,000.00		

COM

OTH

□ PTY SCC ☐ IND ☐ COM

OTH □ PTY  $\square$  scc

COM ■ OTH □ PTY □ scc

SUBTOTAL
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\$1,000.00

\$10,000.00

\$1,000.00

\$10,000.00

\*Contributor Codes

IND - Individual

5/29/2018

6/27/2018

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		to	o whole dollars.	from05/20/201	8	FORM 46U		
SEE INSTRUCTIO	DNS ON REVERSE			through 06/30/201	8	Page	<b>of</b> _51	
NAME OF FILER No on Prop 6: Sto	op the Attack on Bridge & Road Safety, sponsored by business, labor, lo	cal governments and	transportation advocates			I.D. N 14009	lumber 337	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
6/29/2018	Southern California Partnership for Jobs (Nonprofit 501 (c)(6)) Artesia, CA 90701 Committee ID: 1391049	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000,000.00	\$1,081,551.00			
5/30/2018	SSMB Pacific Holding Company, Inc. San Leandro, CA 94577	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00			
6/18/2018	Stomper Company, Inc. Hayward, CA 94545	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$50,000.00	\$50,000.00			
6/28/2018	Teichert, Inc. Sacramento, CA 95864	☐ IND ☐ COM		\$250,000.00	\$250,000.00			

OTH PTY SCC

 $\square$  IND

☐ COM ☐ OTH ☐ PTY ☐ SCC

\$100,000.00

\$100,000.00

Statement covers period

\*Contributor Codes

IND - Individual

6/27/2018

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

The Pape Group, Inc. Coburg, OR 97408

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 160

Statement covers period

-				from05/20/201	8	F	ORM TOU
SEE INSTRUCTIO	ONS ON REVERSE			through06/30/201	8	Page	of_51
NAME OF FILER No on Prop 6: Sto	p the Attack on Bridge & Road Safety, sponsored by business, labor, loc	al governments and	I transportation advocates			I.D. N 14009	umber 37
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
6/29/2018	Towill, Inc. Concord, CA 94520	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00		
6/18/2018	Truck Unit PAC Sponsored by the California Trucking Association Sacramento, CA 95834 Committee ID: 1238126	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$15,000.00	\$15,000.00		
6/14/2018	Vellutini Corporation dba Royal Electric Company Royal Southwest Sacramento, CA 95828	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$50,000.00	\$50,000.00		
6/27/2018	Vulcan Materials Company Roseville, CA 95747	☐ IND ☐ COM ■ OTH		\$250,000.00	\$500,000.00		

☐ PTY ☐ SCC

 $\square$  IND

☐ COM ☐ OTH ☐ PTY ☐ SCC

SUBTOTAL
----------

\$7,500.00

\$22,500.00

\*Contributor Codes

IND - Individual

6/18/2018

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

WC Management, Inc. Buena Park, CA 90622

Type or print in ink.
Amounts may be rounded

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CALIFORNIA

			whole donard.	from05/20/2018		FORM 400	
SEE INSTRUCTIO	ONS ON REVERSE			through	8	Page _	13 of 51
NAME OF FILER No on Prop 6: Stop	p the Attack on Bridge & Road Safety, sponsored by business, labor,	local governments and	transportation advocates			I.D. Nu 140093	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
6/27/2018	WC Management, Inc. Buena Park, CA 90622	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$7,500.00	\$22,500.00		
6/27/2018	WC Management, Inc. Buena Park, CA 90622	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$7,500.00	\$22,500.00		
6/28/2018	WSP USA, Inc. New York, NY 10119	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$50,000.00	\$50,000.00		
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

OTH PTY SCC

**SUBTOTAL** \$4,816,100.00

Statement covers period

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

### Schedule B - Part 1

Type or print in ink. Amounts may be rounded

	CONLEGEL B 174KI
Statement covers period	CALIFORNIA ACO
05/20/2018	CALIFORNIA 460

SCHEDULE B - PART 1

06/30/2018 \_ of <u>51</u>\_ Page <u>14</u>

**Loans Received** to whole dollars. from through SEE INSTRUCTIONS ON REVERSE NAME OF FILER No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates 1400937 (a) OUTSTANDING (d) OUTSTANDING IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE **AMOUNT** AMOÙNT PAID INTÈREST ORIĞİNAL CUMÜLATIVE OCCUPATION AND EMPLOYER BALANCE RECEIVED OR FORGIVEN BALANCE AT PAID THIS AMOUNT OF CONTRIBUTIONS OF LENDER (IF SELF-EMPLOYED, ENTER **BEGINNING THIS** THIS PERIOD THIS PERIOD\* **CLOSE OF THIS** PERIOD LOAN TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) PERIOD PERIOD CALENDAR YEAR PAID RATE PER ELECTION\*\* FORGIVEN  $\square$  IND  $\square$  COM  $\square$  OTH  $\square$  PTY  $\square$  SCC DATE DUE DATE INCURRED CALENDAR YEAR PAID RATE PER ELECTION\*\* FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED PAID **CALENDAR YEAR** PER ELECTION\*\* RATE FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED **SUBTOTALS Schedule B Summary** (Enter (e) on Schedule E, Line 3) 1. Loans received this period. (Total Column (b) plus unitemized loans less than \$100.) \* Amounts forgiven or paid by another party also must be reported on Schedule A. 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) 3. Net change this period. (Subtract Line 2 from Line 1.) \_ Net \*\* If required. Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

\*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

#### Schedule B - Part 2 Loan Guarantors

### Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>05/20/2018</u>	FORM TOO
through <u>06/30/2018</u>	Page <u>15</u> of <u>51</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

I.D. Number 1400937

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	□ IND □ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	□ IND □ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	1		SUBTOTAL		Enter on Summary Page, Line 17 only	
			SUBTUTAL	•	Line 17 only	

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from <u>05/20/2018</u>	FORM TOO
through 06/30/2018	Page <u>16</u> of <u>51</u>

SEE INSTRUCTIONS ON REVERSE	
NAME OF FILER	
M D C. C4 41- A44-1 D.	٠

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

I.D. Number 1400937

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
5/21/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mail Production	\$18,553.19	\$114,225.84	
5/21/2018	California Democratic Party Sacramento, CA 95811  Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Postage Differential	\$6,405.38	\$114,225.84	
5/21/2018	California Democratic Party Sacramento, CA 95811  Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mail Production	\$3,098.03	\$114,225.84	
5/21/2018	California Democratic Party Sacramento, CA 95811  Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Graphics	\$287.50	\$114,225.84	

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$117,544.23	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from05/20/2018	FORM 400
through <u>06/30/2018</u>	Page <u>17</u> of <u>51</u>
•	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

I.D. Number 1400937

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
5/21/2018	California Democratic Party Sacramento, CA 95811	IND COM OTH PTY	NAME OF BUSINESS)	Data	\$287.02	\$114,225.84	
5/21/2018	Committee ID: 741666  California Democratic Party Sacramento, CA 95811	SCC  IND COM OTH PTY SCC		Mail Production	\$6,279.22	\$114,225.84	
5/21/2018	Committee ID: 741666  California Democratic Party Sacramento, CA 95811  Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Postage Differential	\$1,802.65	\$114,225.84	
5/21/2018	California Democratic Party Sacramento, CA 95811  Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Printing	\$60.47	\$114,225.84	
Attach ad	ditional information on appropriately labele	d continuation	sheets.	SUBTOTAL	<u>'</u>		

#### **Schedule C Summary**

· · · · · · · · · · · · · · · · · · ·	*Contributor Codes
	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

Printing

\$128.00

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from05/20/2018	FORM 400
through <u>06/30/2018</u>	Page <u>18</u> of <u>51</u>
	LD Mumber

\$114,225.84

NAME OF FILE	CTIONS ON REVERSE R Stop the Attack on Bridge & Road Safety, sponsored by bus	iness, labor, local ş	governments and transportation advo	ocates	through <u>06/30/2018</u>		Page <u>18</u> I.D. Number 1400937	of <u>51</u>
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION ( GOODS OR SERV		CUMULAT DAT CALENDAI (JAN 1 - D	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
5/21/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	IND COM OTH PTY SCC		Data	\$261.49	\$114,225.84		
5/22/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Mail Production	\$20.21	\$114,225.84		
5/22/2018	California Democratic Party Sacramento, CA 95811			Postage Differential	\$8.10	\$114,225.84		

Committee ID: 741666

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

COM
OTH
PTY
SCC

☐ IND ☐ COM

OTH PTY

#### **Schedule C Summary**

5/23/2018

Committee ID: 741666

Sacramento, CA 95811

California Democratic Party

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.  (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

			SCHEDULE C			
Sta	tement covers period	CALIFORNIA 46				
from_	05/20/2018	FORM	400			
throug	nh 06/30/2018	Page 19	of 51			

						-			
SEE INSTRUC	TIONS ON REVERSE				thro	ugh <u>06/30/2018</u>		Page <u>19</u>	of 51
NAME OF FILE		ness, labor, local ş	governments and transportation adv	ocates				I.D. Number 1400937	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION ( GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	DA CALEND	ATIVE TO ATE AR YEAR DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
5/23/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		Data		\$9.70	\$114,225.8	4	
5/22/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Printing		\$31.38	\$114,225.8	4	
5/23/2018	California Democratic Party Sacramento, CA 95811  Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Mail Production		\$14.94	\$114,225.8	4	
5/23/2018	California Democratic Party Sacramento, CA 95811	□ IND □ COM □ OTH ■ PTY □ SCC		Postage Differential	I	\$5.68	\$114,225.8	4	
Attach ad	Committee ID: 741666   ditional information on appropriately labeled		sheets	SUBTO	ΤΔΙ				
	e C Summary		<del></del>						
(Include 2. Amount 3. Total no	received this period - nonmonetary contributall Schedule C subtotals.)received this period - unitemized nonmonetal numbers of this period es 1 and 2. Enter here and on the Summary	ary contribution	ons of less than \$100				IN CC	ΓH - Òther ΓY - Political	al t Committee an PTY or SCC)

Type or print in ink.
Amounts may be rounded to whole dollars.

			SCHEDULE C			
Sta	tement covers period	CALIFORNIA 46				
from_	05/20/2018	FORM	400			
throug	nh 06/30/2018	Page 20	of 51			

						-			
SEE INISTRUO	TIONS ON REVERSE				thro	ugh <u>06/30/2018</u>		Page <u>20</u>	of 51
NAME OF FILE		ness, labor, local ş	governments and transportation adv	ocates				I.D. Number 1400937	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION ( GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	DA CALEND	ATIVE TO ATE AR YEAR DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
5/24/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mail Production		\$51.22	\$114,225.8	4	
5/24/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Postage Differential		\$26.31	\$114,225.8	4	
5/24/2018	California Democratic Party Sacramento, CA 95811  Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Postage		\$11.68	\$114,225.8	4	
5/24/2018	California Democratic Party Sacramento, CA 95811	□ IND □ COM □ OTH ■ PTY □ SCC		Postage Differential		\$12.81	\$114,225.8	4	
Attach ad	Committee ID: 741666   ditional information on appropriately labeled		sheets	SUBTO	TAI.				
	e C Summary	- Continuation	onoto.	30510	- IAL				
(Include 2. Amount 3. Total no	received this period - nonmonetary contributal Schedule C subtotals.)received this period - unitemized nonmonetary contributions received this period es 1 and 2. Enter here and on the Summary	ary contribution	ons of less than \$100				IN CC	ΓH - Òther ΓY - Political	al t Committee an PTY or SCC)

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>05/20/2018</u>	FORM TOO
through <u>06/30/2018</u>	Page 21 of 51
	I.D. Number

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
N D C C4 4b - A44 - 1 D -:

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

1400937

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
5/24/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	IND COM OTH PTY SCC		Mail Production	\$17.93	\$114,225.84	
5/25/2018	Southern California Partnership for Jobs (Nonprofit 501 (c)(6)) Artesia, CA 90701  Committee ID: 1391049	□ IND ■ COM □ OTH □ PTY □ SCC		Digital Ads/Print Ads	\$55,000.00	\$1,081,551.00	
5/24/2018	Southern California Partnership for Jobs (Nonprofit 501 (c)(6)) Artesia, CA 90701  Committee ID: 1391049	□ IND ■ COM □ OTH □ PTY □ SCC		Print Ads	\$24,366.00	\$1,081,551.00	
5/25/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Postage Differential	\$5.68	\$114,225.84	
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	<u> </u>		

#### **Schedule C Summary**

· · · · · · · · · · · · · · · · · · ·	*Contributor Codes
	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from05/20/2018	FORM 400
through <u>06/30/2018</u>	Page <u>22</u> of <u>51</u>
	LD Number

SEE INSTRUC	TIONS ON REVERSE				thro	ough <u>06/30/2018</u>		Page <u>22</u>	of 51
NAME OF FILE		ısiness, labor, local g	governments and transportation adv	ocates				I.D. Numbe 1400937	r
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION ( GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 -	TE	PER ELECTION TO DATE (IF REQUIRED)
5/25/2018	California Democratic Party Sacramento, CA 95811	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mail Production		\$14.96	\$114,225.84	4	
5/25/2018	California Democratic Party Sacramento, CA 95811	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Graphics		\$7.50	\$114,225.84	4	
5/29/2018	California Democratic Party Sacramento, CA 95811	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mail Production		\$22.42	\$114,225.84	4	
5/29/2018	California Democratic Party Sacramento, CA 95811	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Data		\$3.71	\$114,225.84	4	
Attach ad	Committee ID: 741666   ditional information on appropriately labele		sheets.	SUBTO	OTAL				
	e C Summary								
1. Amount received this period - nonmonetary contributions of \$100 or more.  (Include all Schedule C subtotals.)					TH - Other 'Y - Political F	I t Committee an PTY or SCC)			

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>05/20/2018</u>	FORM 400
through <u>06/30/2018</u>	Page <u>23</u> of <u>51</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE	through <u>06/30/2018</u>	Page <u>23</u> of <u>51</u>
NAME OF FILER No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates		I.D. Number 1400937

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
5/29/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Printing	\$37.57	\$114,225.84	
5/29/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Postage	\$14.60	\$114,225.84	
5/29/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Postage Differential	\$16.01	\$114,225.84	
5/30/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Shipping	\$21.54	\$114,225.84	
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	<u>·</u>		

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period.  (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee
(	

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from05/20/2018	FORM TOO
through <u>06/30/2018</u>	Page <u>24</u> of <u>51</u>
	I.D. Number

	from <u>05/20/2018</u>	I OKW
SEE INSTRUCTIONS ON REVERSE	through <u>06/30/2018</u>	Page <u>24</u> of <u>51</u>
NAME OF FILER No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates		I.D. Number 1400937

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
5/31/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Mail Production	\$269.16	\$114,225.84	
5/31/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Postage Differential	\$135.71	\$114,225.84	
5/31/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Printing	\$71.54	\$114,225.84	
6/1/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Graphics	\$10.38	\$114,225.84	
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	-		

### **Schedule C Summary**

· · · · · · · · · · · · · · · · · · ·	
1. Amount received this period - nonmonetary contributions of \$100 or more.	*Contributor Codes
	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
	PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE C
CALIFORNIA 460
FORM 400
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SEE INSTRUC	TIONS ON REVERSE				thro	ough <u>06/30/2018</u>		Page <u>25</u>	of 51
NAME OF FILE		ness, labor, local ş	governments and transportation adve	ocates				I.D. Numbe 1400937	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION ( GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA <sup>-</sup> DA <sup>-</sup> CALEND <i>A</i> (JAN 1 -	ΓΕ AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
6/1/2018	California Democratic Party Sacramento, CA 95811 Committee ID: 741666	☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC		Graphics		\$68.61	\$114,225.84		
5/21/2018	California Democratic Party Sacramento, CA 95811  Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Postage Differential		\$34.91	\$114,225.84		
5/21/2018	California Democratic Party Sacramento, CA 95811  Committee ID: 741666	□ IND □ COM □ OTH ■ PTY □ SCC		Mail Production		\$71.02	\$114,225.84		
		IND COM OTH PTY SCC							
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTO	OTAL	\$117,544.23			
Schedul	e C Summary								
1. Amount received this period - nonmonetary contributions of \$100 or more.  (Include all Schedule C subtotals.)							al It Committee an PTY or SCC)		

#### Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE I
Statement covers period	CALIFORNIA 160
from05/20/2018	FORM 400
through <u>06/30/2018</u>	Page <u>26</u> of <u>51</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates 1400937

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Dppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
_		Independent Expenditure				
	☐ Support ☐ Oppose	Expenditure				
			SUBTOTAL			
1. Contribution	D Summary  ns and independent expenditures made this period of  contributions and independent expenditures made th					
5		μσ. σ. σσσ. φ ισ				

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) .......... TOTAL \_\_\_\_

#### Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from05/20/2018	FORM 400
through <u>06/30/2018</u>	Page <u>27</u> of <u>51</u>
	I.D. NUMBER 1400937

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR m	nember communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG m	neetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC o	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET p	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO p	hone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL p	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS p	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO p	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT p	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Continuing the Republican Revolution Newport Beach, CA 92660		Slate Mailer	\$4,875.00
Committee ID: 598041			
United Taxpayers of Orange County Orange, CA 92867		Slate Mailer	\$5,000.00
Committee ID: 1258728			
Our California Latino Voters Guide Los Angeles, CA 90041		Slate Mailer	\$8,558.00
Committee ID: 596004			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** 

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$309,250.69
2. Unitemized payments made this period of under \$100.	\$50.22
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$309,300.91

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from05/20/2018	FORM 400
through <u>06/30/2018</u>	Page <u>28</u> of <u>51</u>
	I.D. NUMBER 1400937

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Voter Newsletter, A Project of Coalition for California Sherman Oaks, CA 91403		Slate Mailer	\$15,000.00
Committee ID: 1355767			
CALSAL Voter Guide Torrance, CA 90505		Slate Mailer	\$11,250.00
Committee ID: 1368249			
California Voter Guide Torrance, CA 90505		Slate Mailer	\$15,000.00
Committee ID: 595004			
Election Digest Torrance, CA 90505		Slate Mailer	\$22,500.00
Committee ID: 1345303			
Voter Guide Slate Cards Long Beach, CA 90808		Slate Mailer	\$9,629.00
Committee ID: 1319578			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from05/20/2018	FORM 400
through <u>06/30/2018</u>	Page 29 of 51
	I.D. NUMBER 1400937

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Deane & Company Sacramento, CA 95815	PRO		\$3,456.12
Remcho, Johansen & Purcell, LLP Oakland, CA 94612	PRO		\$4,312.50
Grace Public Affairs Sacramento, CA 95814	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$15,000.00
Robert Balgenorth dba KMA Consulting Folsom, CA 95630	CNS		\$5,000.00
Robert Balgenorth dba KMA Consulting Folsom, CA 95630	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$5,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from05/20/2018	FORM 400
through <u>06/30/2018</u>	Page <u>30</u> of <u>51</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

1400937

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Burton and the Brains Sacramento, CA 95814	FND		\$15,000.00
Grizzly Bear Media Sacramento, CA 95816	CNS		\$5,000.00
Fairbank, Maslin, Maullin, Metz & Associates, Inc. (FM3) Oakland, CA 94612	POL		\$50,250.00
David Binder Research, Inc. San Francisco, CA 94102	POL		\$17,000.00
League of California Cities Sacramento, CA 95814		Administrative Services	\$8,214.12

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from05/20/2018	FORM 400
through <u>06/30/2018</u>	Page <u>31</u> of <u>51</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

I.D. NUMBER 1400937

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Bicker, Castillo & Fairbanks Sacramento, CA 95814	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$22,500.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814	CNS		\$22,500.00
BASK Digital Media, LLC San Diego, CA 92101	WEB		\$12,000.00
BASK Digital Media, LLC San Diego, CA 92101	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$5,175.00
BASK Digital Media, LLC San Diego, CA 92101	WEB		\$5,175.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from05/20/2018	FORM TOU
through <u>06/30/2018</u>	Page <u>32</u> of <u>51</u>
	I.D. NUMBER 1400937

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
League of California Cities Sacramento, CA 95814	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$8,214.12
Bicker, Castillo & Fairbanks Sacramento, CA 95814	IND	Website/Public Communications/Oppose/Repeal Transportation Revenues (17-0033)/Statewide	\$6,740.51
Bicker, Castillo & Fairbanks Sacramento, CA 95814	WEB		\$55.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814	OFC		\$735.65
Bicker, Castillo & Fairbanks Sacramento, CA 95814	TRS		\$1,610.67

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from05/20/2018	FORM 400
through <u>06/30/2018</u>	Page <u>33</u> of <u>51</u>
	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

I.D. NUMBER 1400937

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernali	a/misc. N	MBR	member communications	RAD	radio airtime and production costs
CNS campaign consultants	N	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (explain no	nmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations	P	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing/ballot fe	es P	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising events		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent expenditu	e supporting/opposing others (explain)* P	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense	P	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign literature and	mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Republican Taxpayers Association Seaside, CA 93955		Slate Mailer	\$4,500.00
Committee ID: 1286135			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$309,250.69

#### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORI	NIA 460
from	05/20/2018	FORM	400
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NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

I.D. NUMBER 1400937

COD	ES: If one of the following codes accurately describes to	ne pay	ment, you may enter the code. Otherwise	e, aescrib	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Our California Latino Voters Guide Los Angeles, CA 90041 Memo Reference: PAY100	Slate Mailer	\$11,250.00	(\$2,692.00)	\$8,558.00	\$0.00
Committee ID: 596004					
Coalition for Senior Citizen Security Long Beach, CA 90802 Memo Reference: PAY101	Slate Mailer	\$6,330.00	(\$6,330.00)	\$0.00	\$0.00
Committee ID: 592015					
Our Voice Latino Voter Guide Long Beach, CA 90802 Memo Reference: PAY102	Slate Mailer	\$3,792.50	(\$3,792.50)	\$0.00	\$0.00
Committee ID: 599015					

 $<sup>^{\</sup>star}$  Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTALS**

#### **Schedule F Summary**

1.	. Total accrued	d expenses ind	curred this pe	riod. (Includ	de all Schedul	e F, Column	(b) subtotals for
	accrued expe	enses of \$100	or more, plus	total uniter	mized accrued	l expenses u	nder \$100.)

INCURRED TOTALS \$212,647.41

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.).....

PAID TOTALS \$202,232.07

3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

NET \$10,415.34

May be a negative number.

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 05/20/2018 through  $\underline{06/30/2018}$ Page <u>35</u> of <u>51</u>

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

I.D. NUMBER 1400937

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.	<del></del>					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ncil of Concerned Women Voters Angeles, CA 90039 no Reference: PAY103	Slate Mailer	\$5,386.50	(\$5,386.50)	\$0.00	\$0.00
mittee ID: 1226327					
the Bern Progressive Slate Angeles, CA 90039 no Reference: PAY104	Slate Mailer	\$3,484.00	(\$3,484.00)	\$0.00	\$0.00
mittee ID: 1385678					
er Newsletter, A Project of Coalition for California man Oaks, CA 91403	Slate Mailer	\$15,000.00	\$0.00	\$15,000.00	\$0.00
mittee ID: 1355767					
oank, Maslin, Maullin, Metz & Associates, Inc. (FM3) and, CA 94612	TRS	\$6,828.29	\$0.00	\$0.00	\$6,828.29
and, CA 94612	IKS	\$0,828.29	\$0.00		\$0.00

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from $\frac{05/20/2018}{}$	CALIFORNIA 460
through <u>06/30/2018</u>	Page <u>36</u> of <u>51</u>
	I.D. NUMBER 1400937

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be su	immarized on Schedule D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR CRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Grace Public Affairs Sacramento, CA 95814	IND	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Robert Balgenorth dba KMA Consulting Folsom, CA 95630	IND	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Robert Balgenorth dba KMA Consulting Folsom, CA 95630	CNS	\$5,000.00	\$0.00	\$5,000.00	\$0.00
BASK Digital Media, LLC San Diego, CA 92101	IND	\$5,175.00	\$0.00	\$5,175.00	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

		SCHED	OLE F (CONT.)
Statement covers period		CALIFORNI	A 460
from _	05/20/2018	FORM	<b>T</b> 00
through	06/30/2018	Page <u>37</u>	of <u>51</u>
	•	LD NUMBER	

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

1400937

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BASK Digital Media, LLC San Diego, CA 92101	WEB	\$5,175.00	\$0.00	\$5,175.00	\$0.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814	IND	\$29,240.51	\$0.00	\$29,240.51	\$0.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814	CNS	\$22,500.00	\$0.00	\$22,500.00	\$0.00
League of California Cities Sacramento, CA 95814	IND	\$18,422.32	\$0.00	\$8,214.12	\$10,208.20

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI. FORM	<sup>4</sup> 460
from _	05/20/2018	FORM	<b>400</b>
throug	<b>h</b> 06/30/2018	Page <u>38</u>	of <u>51</u>
		I.D. NUMBER	

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

1400937

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sun	nmarized on Schedule D.	==					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
League of California Cities Sacramento, CA 95814	Administrative Services	\$18,422.32	\$0.00	\$8,214.12	\$10,208.20
CALSAL Voter Guide Torrance, CA 90505	Slate Mailer	\$11,250.00	\$0.00	\$11,250.00	\$0.00
Committee ID: 1368249					
California Voter Guide Torrance, CA 90505	Slate Mailer	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Committee ID: 595004					
Election Digest Torrance, CA 90505	Slate Mailer	\$22,500.00	\$0.00	\$22,500.00	\$0.00
Committee ID: 1345303					

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 160
from05/20/2018	FORM 400
through <u>06/30/2018</u>	Page <u>39</u> of <u>51</u>
	I.D. NUMBER 1400937

WEB information technology costs (internet, email)

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration

LIT campaign literature and mailings PRT print ads \*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bicker, Castillo & Fairbanks Sacramento, CA 95814	TRS	\$1,610.67	\$0.00	\$1,610.67	\$0.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814	OFC	\$735.65	\$0.00	\$735.65	\$0.00
Bicker, Castillo & Fairbanks Sacramento, CA 95814	WEB	\$55.00	\$0.00	\$55.00	\$0.00
Burton and the Brains Sacramento, CA 95814	FND	\$0.00	\$15,000.00	\$0.00	\$15,000.00

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNIA 460	
from	05/20/2018	FORM 400	
through	06/30/2018	Page $\frac{40}{}$ of $\frac{51}{}$	
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NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

1400937

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
SCN Strategies, Inc. San Francisco, CA 94104	CNS	\$0.00	\$25,000.00	\$0.00	\$25,000.00			
Fairbank, Maslin, Maullin, Metz & Associates, Inc. (FM3) Oakland, CA 94612	POL	\$0.00	\$95,250.00	\$0.00	\$95,250.00			
Bicker, Castillo & Fairbanks Sacramento, CA 95814	CNS	\$0.00	\$50,000.00	\$0.00	\$50,000.00			
Bicker, Castillo & Fairbanks Sacramento, CA 95814	Payment for Sponsorship	\$0.00	\$3,000.00	\$0.00	\$3,000.00			

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI	A 460
from	05/20/2018	FORM	700
through	06/30/2018	Page 41	of <u>51</u>
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NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

I.D. NUMBER 1400937

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bicker, Castillo & Fairbanks Sacramento, CA 95814	MTG	\$0.00	\$1,751.83	\$0.00	\$1,751.83
Bicker, Castillo & Fairbanks Sacramento, CA 95814	OFC	\$0.00	\$1,785.04	\$0.00	\$1,785.04
Bicker, Castillo & Fairbanks Sacramento, CA 95814	СМР	\$0.00	\$465.67	\$0.00	\$465.67
Bicker, Castillo & Fairbanks Sacramento, CA 95814	LIT	\$0.00	\$110.91	\$0.00	\$110.91

Type or print in ink. Amounts may be rounded to whole dollars.

**CALIFORNIA** Statement covers period **FORM** 05/20/2018 through 06/30/2018Page <u>42</u> of <u>51</u> I.D. NUMBER

1400937

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CIVIP	campaign parapnernalia/misc.	MRK	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		DO:	·		

POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, email)

PRT print ads campaign literature and mailings \*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bicker, Castillo & Fairbanks Sacramento, CA 95814	WEB	\$0.00	\$55.00	\$0.00	\$55.00
Grace Public Affairs Sacramento, CA 95814	CNS	\$0.00	\$20,000.00	\$0.00	\$20,000.00
BASK Digital Media, LLC San Diego, CA 92101	CNS	\$0.00	\$10,000.00	\$0.00	\$10,000.00
BASK Digital Media, LLC San Diego, CA 92101	WEB	\$0.00	\$383.56	\$0.00	\$383.56

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI	<sup>4</sup> 460
from _	05/20/2018	FORM	<b>400</b>
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		I.D. NUMBER	•

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

1400937

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
League of California Cities Sacramento, CA 95814	Administrative Services	\$0.00	\$3,884.24	\$0.00	\$3,884.24	
League of California Cities Sacramento, CA 95814	Administrative Services	\$0.00	\$13,424.28	\$0.00	\$13,424.28	
California Republican Taxpayers Association Seaside, CA 93955 Memo Reference: PAY84	Slate Mailer	\$7,500.00	(\$3,000.00)	\$4,500.00	\$0.00	
Committee ID: 1286135 United Taxpayers of Orange County Orange, CA 92867 Slate Mailer		\$5,000.00	\$0.00	\$5,000.00	\$0.00	
Committee ID: 1258728						

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 05/20/2018 through  $\underline{06/30/2018}$ Page <u>44</u> of <u>51</u> I.D. NUMBER 1400937

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
*Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.	<del></del>						

Payments that are contributions or independent expenditures must also be sumi	Tanzoa on concado B.	(a)	(6)	(0)	(4)	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
League of California Cities Sacramento, CA 95814	TRS	\$0.00	00 \$1,017.88		\$1,017.88	
Voter Guide Slate Cards Long Beach, CA 90808 Memo Reference: PAY98  Committee ID: 1319578	Slate Mailer	\$13,425.00	(\$3,796.00)	\$9,629.00	\$0.00	
Continuing the Republican Revolution Newport Beach, CA 92660	Slate Mailer	\$4,875.00	\$0.00	\$4,875.00	\$0.00	
Committee ID: 598041						
	SUBTOTALS	\$257,957.76	\$212,647.41	\$202,232.07	\$268,373.10	

## Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from05/20/2018	FORM 46U
through _06/30/2018	Page <u>45</u> of <u>51</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Payr	nents that are contributions or independent expenditures must also be sur	marized	on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION	N OF PAYMENT	AMOUNT PAID
California Democratic Party Sacramento, CA 95811		Payment for Sponsorship		\$3,000.00
741666 PACSAT Sacramento, CA 95811	MTG			\$1,300.00
West Unified Communications	OFC			\$1,733.14
West Unified Communications Chicago, IL 60631	OFC			\$1,733.14

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$6033.14

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

## Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from05/20/2018	FORM 40U
through <u>06/30/2018</u>	Page <u>46</u> of <u>51</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

1400937

NAME OF AGENT OR INDEPENDENT CONTRACTOR

**Landslide Communications** 

CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Otherwi	se, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be	summarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Public Safety Voter Guide Laguna Niguel, CA 92677		Slate Mailer	\$18,284.99
1298740			
attach additional information on appropriately labeled continuation sheets	S.		<b>TOTAL*</b> \$18284.99

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

## Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from05/20/2018	FORM 40U
through <u>06/30/2018</u>	Page <u>47</u> of <u>51</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 6: Stop the Attack on Bridge & Road Safety, sponsored by business, labor, local governments and transportation advocates

1400937

NAME OF AGENT OR INDEPENDENT CONTRACTOR

League of California Cities

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Dallas, TX 75235	TRS			\$1,017.88

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1017.88

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

## Schedule H -

Type or print in ink.

		SCHEDULE H
Sta	tement covers period	CALIFORNIA 460
om	05/20/2018	FORM 400

oans Made to Others*			ounts may be ro to whole dollars		from05/20/2	018	CALIFORI FORM	<b>460</b>
EE INSTRUCTIONS ON REVERSE					through <u>06/30/2</u>	018	Page <u>48</u>	_ of <u>51</u>
IAME OF FILER No on Prop 6: Stop the Attack on Bridge & Road Safe	ty, sponsored by business, labor, loca	al governments and t	ransportation advo	cates			I.D. NUMBER 1400937	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans lso be reported on Schedule E.		SUBTOTALS						
					1	(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
. Loans made this period Total Column (b) plus unitemized loans								** If Required
Payments received on loans  Total Column (c) plus unitemized paym	nents less than \$100.)							
3. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)	)			NET(May be a ne	gative number)		

## Schedule I

Type or print in ink.

SCHEDULE I

Miscellane	eous Increases to Cash	Amounts may be rounded to whole dollars.	from05/20/2018	CALIFORNIA 460
EE INSTRUCTION	IS ON REVERSE		through <u>06/30/2018</u>	Page $\frac{49}{1}$ of $\frac{51}{1}$
IAME OF FILER No on Prop 6: Stop	the Attack on Bridge & Road Safety, sponsored by business, labor, local government	nents and transportation advocates		I.D. NUMBER 1400937
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
/31/2018	Landslide Communications Laguna Niguel, CA 92677	Refund		\$8,407.89
Attach add	ditional information on appropriately labeled continuation sh	eets.	SUBTO	<b>DTAL</b> \$8,407.89
Schedule I	Summary			
. Increases to	cash of \$100 or more this period		\$8,407.89	<u> </u>
2. Unitemized	increases to cash under \$100 this period		\$0.00	<u> </u>
B. Total of all in	nterest received this period on loans made to others. (Sche	dule H, Column (e))	\$0.00	
	llaneous increases to cash this period. (Add Lines 1, 2, and Page, Line 14.)		<b>TOTAL</b> \$8,407.89	

no Reference: PAY84 usted Amount - Reduced \$3,000	
sted Amount - Reduced \$3,000	
no Reference: PAY98	
sted Amount - Reduced \$3,796	
no Reference: PAY100 Isted Amount - Reduced \$2,692	
isted Amount - Reduced \$2,072	
no Reference: PAY101	
sted Amount - Reduced \$6,330.00	

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Memo Reference: PAY102 Adjusted Amount - Reduced \$3,792.50		
Memo Reference: PAY103		
Adjusted Amount - Reduced \$5,386.50		
A D.C. DAWIOA		
Memo Reference: PAY104 Adjusted Amount - Reduced \$3,484.00		